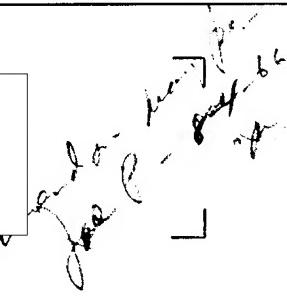


SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12			
TO : Accounts Division THROUGH: Monetary Division		(Room) (Room)		Bldg. Bldg.)		DIVISION VOUCHER NO. <i>23 Sept 66</i>		1495					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT										INVOICE NO(S). <i>10</i>			
PAYMENT TO										CONTRACT NO. <i>AU-811</i>			
AMOUNT <i>* 7,023.10</i>										CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>7,023.10</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT				
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33			34 - 39 STATION CODE	40 - 41 E X C E P E N D	42 - 47 OBLIG. REF. NO. ADVANCE ACCT. NO.	48 - 49 PAY. PER. LIQ. CODE	50 CA OR C S T YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	67 - 70 OBJECT CLASS	71 - 80 AMOUNT		
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27			SHIP. DOC. NO. <i>7/A NO.</i>	REC. RPT. NO. <i>32-33 DIV.</i>	PROJECT NO.	<i>88 330057</i>	<i>1 601.067</i>	<i>61-1033</i>	<i>2540</i>	<i>464.10</i>	<i>10</i>	<i>25X</i>	
						<i>88 002030</i>	<i>1 601.061</i>	<i>63-4000</i>	<i>2540</i>	<i>1,750.00</i>	<i>10</i>		
						<i>88 002041</i>	<i>1 601.061</i>	<i>63-5000</i>	<i>2540</i>	<i>4,809.00</i>	<i>10</i>		
							<i>138.0</i>				<i>7,023.10</i>		
<i>Original & Addressed Control AU-811 11/04/66</i>													
TOTALS										<i>7,023.10</i>	<i>7,023.10</i>		
DATE	F	DATE	REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT							
<i>23 Sept 66</i>						DATE	SIGNATURE OF CERTIFYING						
						<i>23 SEP 1966</i>	<i>(Signed)</i>						

Standard Form No. 1034 7 GAO 5060 1034-110-04		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED 30 June 1966			VOUCHER NUMBER 10			
			CONTRACT NUMBER AND DATE			PAID BY			
			REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS				 25X1 DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER					
SHIPPED FROM			TO			WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
		COST	PER	(1)					
	21 May 24 June	Reimbursable Costs Fixed Fee						7023.10 -0-	
(Date): 23 SEP 1966 (Date):									
(Payee must NOT use the space below)						TOTAL	7023.10		
(Use continuation sheet(s) if necessary)									
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$			EXCHANGE RATE = \$1.00		DIFFERENCES			
	BY ²								
	TITLE			Amount verified; correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
(Date)	(Authorized Certifying Officer) ²				(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)									
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount	
I.R. No's.									
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)				
	CASH	DATE		PAYEE ³		PER			
\$				TITLE					

Publ Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

U.S. [REDACTED]

Sheet No. 1 of Bureau Voucher No. 10

CONTRACT NO.

25X1

ESTIMATED COSTS \$	74037.00
FIXED FEE	7061.00
TOTAL	81098.00

85PCT OF FIXED FEE	6001.85
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ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
24 JUNE 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	4623.41	20420.68	30557.24
TECHNICAL OVERHEAD (.846000)	3911.41	17275.90	25851.43
MATERIALS AND SERVICES	2727.50	10906.58	11313.83
TRAVEL	0	0	43.95
SUBCONTRACTS	0	0	0
TOTAL DIRECT COSTS	11262.32	48603.16	67766.45
GENERAL/ADMIN. COSTS (.186000)	2094.79	9040.19	12604.56
TOTAL COSTS	13357.11	57643.35	80371.01
EXCESS COSTS	-6334.01	-6334.01	-6334.01
TOTAL ALLOWABLE COSTS	7023.10	51309.34	74037.00
FIXED FEE EARNED (PCT COMP.)	0	4216.85	6001.85
TOTAL AMOUNTS CLAIMED	7023.10	55526.19	80038.85

Materials and Services:

Stone Services 1-31 May	2628.34
Williams Phone Charges 10 June	10.67
Computer Usage	<u>88.49</u>
	2727.50